

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55388
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411729
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 20

PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	06:00:00-06:30:00	10/17/2012-10/19/2012	. . W T F . .	30	3	450.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . W T F . .		3		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	06:14:16 AM		2012MRFP140H	30	450.00				
10/18/2012	Th	06:13:04 AM		2012MRFP141H	30	450.00				
10/19/2012	Fr	06:09:59 AM		2012MRFP131H	30	450.00				
2	06:00:00-06:30:00	10/22/2012-10/23/2012	M T	30	2	540.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T		2		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:11:10 AM		2012MRFP145H	30	540.00				
10/23/2012	Tu	06:22:18 AM		2012MRFP148H	30	540.00				
3	06:30:00-07:00:00	10/22/2012-10/23/2012	M T	30	4	540.00				
CD										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T		4		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:41:38 AM		2012MRFP148H	30	540.00				
10/22/2012	Mo	06:58:55 AM		2012MRFP145H	30	540.00				
10/23/2012	Tu	06:41:23 AM		2012MRFP145H	30	540.00				
10/23/2012	Tu	06:58:10 AM		2012MRFP148H	30	540.00				
4	06:30:00-07:00:00	10/17/2012-10/19/2012	. . W T F . .	30	6	450.00				
CD										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			.. W T F ..		6		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:52:45 AM		2012MRFP141H	30	450.00			
10/17/2012	We	06:59:10 AM		2012MRFP131H	30	450.00			
10/18/2012	Th	06:40:34 AM		2012MRFP131H	30	450.00			
10/18/2012	Th	06:58:40 AM		2012MRFP131H	30	450.00			
10/19/2012	Fr	06:39:43 AM		2012MRFP131H	30	450.00			
10/19/2012	Fr	06:58:25 AM		2012MRFP140H	30	450.00			
5	07:00:00-08:00:00		10/22/2012-10/23/2012		M T		30	4	540.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T		4		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:25:07 AM		2012MRFP148H	30	540.00			
10/22/2012	Mo	07:56:00 AM		2012MRFP145H	30	540.00			
10/23/2012	Tu	07:29:15 AM		2012MRFP145H	30	540.00			
10/23/2012	Tu	07:56:02 AM		2012MRFP148H	30	540.00			
6	07:00:00-08:00:00		10/17/2012-10/19/2012		.. W T F ..		30	6	315.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			.. W T F ..		6		315.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	07:28:25 AM		2012MRFP131H	30	315.00			
10/17/2012	We	07:58:55 AM		2012MRFP140H	30	315.00			
10/18/2012	Th	07:29:00 AM		2012MRFP140H	30	315.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	07:58:55 AM		2012MRFP141H	30	315.00			
	10/19/2012	Fr	07:28:25 AM		2012MRFP141H	30	315.00			
	10/19/2012	Fr	07:56:00 AM		2012MRFP131H	30	315.00			
7	08:00:00-09:00:00		10/22/2012-10/23/2012		M T		30	4	540.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T		4		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	08:24:30 AM		2012MRFP148H	30	540.00			
	10/22/2012	Mo	08:45:06 AM		2012MRFP145H	30	540.00			
	10/23/2012	Tu	08:21:05 AM		2012MRFP145H	30	540.00			
	10/23/2012	Tu	08:55:00 AM		2012MRFP148H	30	540.00			
8	08:00:00-09:00:00		10/17/2012-10/19/2012		. . W T F . .		30	3	315.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . W T F . .		3		315.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	08:28:35 AM		2012MRFP141H	30	315.00			
	10/18/2012	Th	08:23:00 AM		2012MRFP131H	30	315.00			
	10/19/2012	Fr	08:23:30 AM		2012MRFP131H	30	315.00			
9	PRICE IS RIGHT		10/22/2012-10/23/2012		M T		30	2	1,170.00	
CD										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/22/2012-10/28/2012			M T		2		1,170.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	10:58:42 AM		2012MRFP148H	30	1,170.00			
10/23/2012	Tu	11:29:55 AM		2012MRFP145H	30	1,170.00			
10	PRICE IS RIGHT		10/17/2012-10/19/2012		. . W T F . .		30	3	900.00
CD									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/15/2012-10/21/2012			. . W T F . .		3		900.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/17/2012	We	11:28:18 AM		2012MRFP131H	30	900.00			
10/18/2012	Th	11:29:52 AM		2012MRFP131H	30	900.00			
10/19/2012	Fr	11:28:38 AM		2012MRFP140H	30	900.00			
11	NOON NEWS		10/22/2012-10/23/2012		M T		30	4	900.00
CD									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/22/2012-10/28/2012			M T		4		900.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	12:15:55 PM		2012MRFP145H	30	900.00			
10/22/2012	Mo	12:25:27 PM		2012MRFP148H	30	900.00			
10/23/2012	Tu	12:12:27 PM		2012MRFP148H	30	900.00			
10/23/2012	Tu	12:25:16 PM		2012MRFP145H	30	900.00			
12	NOON NEWS		10/17/2012-10/19/2012		. . W T F . .		30	6	720.00
CD									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . W T F . .	6	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	12:11:15 PM		2012MRFP131H	30	720.00			
10/17/2012	We	12:25:36 PM		2012MRFP140H	30	720.00			
10/18/2012	Th	12:11:55 PM		2012MRFP140H	30	720.00			
10/18/2012	Th	12:23:05 PM		2012MRFP141H	30	720.00			
10/19/2012	Fr	12:12:59 PM		2012MRFP141H	30	720.00			
10/19/2012	Fr	12:26:32 PM		2012MRFP131H	30	720.00			
13	CBS SOAPS	10/17/2012-10/19/2012	. . W T F . .	30	6	900.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . W T F . .	6	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	12:54:53 PM		2012MRFP141H	30	900.00			
10/17/2012	We	01:28:57 PM		2012MRFP131H	30	900.00			
10/18/2012	Th	01:29:12 PM		2012MRFP131H	30	900.00			
10/18/2012	Th	01:59:02 PM		2012MRFP131H	30	900.00			
10/19/2012	Fr	12:27:31 PM		2012MRFP131H	30	900.00			
10/19/2012	Fr	01:28:57 PM		2012MRFP140H	30	900.00			
14	CBS SOAPS	10/22/2012-10/23/2012	M T	30	4	1,170.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M T	4	1,170.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:55:57 PM		2012MRFP145H	30	1,170.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	01:59:02 PM		2012MRFP148H	30	1,170.00			
	10/23/2012	Tu	12:58:15 PM		2012MRFP148H	30	1,170.00			
	10/23/2012	Tu	01:59:02 PM		2012MRFP145H	30	1,170.00			
15	THE TALK		10/22/2012-10/23/2012		M T		30	2	900.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T		2		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	02:27:22 PM		2012MRFP145H	30	900.00			
	10/23/2012	Tu	02:29:06 PM		2012MRFP148H	30	900.00			
16	THE TALK		10/17/2012-10/18/2012		. . W T . . .		30	2	900.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . W T . . .		2		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	02:30:46 PM		2012MRFP131H	30	900.00			
	10/18/2012	Th	02:58:41 PM		2012MRFP140H	30	900.00			
17	JUDGE JUDY		10/17/2012-10/18/2012		. . W T . . .		30	2	540.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . W T . . .		2		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	03:42:48 PM		2012MRFP140H	30	540.00			
	10/18/2012	Th	03:39:55 PM		2012MRFP141H	30	540.00			

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18	JUDGE JUDY		10/22/2012-10/23/2012		M T		30	2	720.00
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T		2		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:24:16 PM		2012MRFP148H	30	720.00			
10/23/2012	Tu	03:55:05 PM		2012MRFP145H	30	720.00			
19	DR PHIL		10/22/2012-10/23/2012		M T		30	4	900.00
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:13:29 PM		2012MRFP145H	30	900.00			
10/22/2012	Mo	04:33:47 PM		2012MRFP148H	30	900.00			
10/23/2012	Tu	04:20:09 PM		2012MRFP148H	30	900.00			
10/23/2012	Tu	04:37:35 PM		2012MRFP145H	30	900.00			
20	DR PHIL		10/17/2012-10/19/2012		. . W T F . .		30	6	720.00
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . W T F . .		6		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	03:58:56 PM		2012MRFP141H	30	720.00			
10/17/2012	We	04:14:23 PM		2012MRFP131H	30	720.00			
10/18/2012	Th	04:10:14 PM		2012MRFP131H	30	720.00			
10/18/2012	Th	04:39:21 PM		2012MRFP131H	30	720.00			
10/19/2012	Fr	04:13:54 PM		2012MRFP141H	30	720.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55388
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411729
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	04:45:04 PM		2012MRFP131H	30	720.00			
21	17:00:00-17:30:00		10/17/2012-10/19/2012		. . W T F . .		30	6	1,350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . W T F . .		6		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	05:13:16 PM		2012MRFP131H	30	1,350.00			
	10/17/2012	We	05:28:10 PM		2012MRFP140H	30	1,350.00			
	10/18/2012	Th	05:14:23 PM		2012MRFP140H	30	1,350.00			
	10/18/2012	Th	05:27:23 PM		2012MRFP141H	30	1,350.00			
	10/19/2012	Fr	05:16:03 PM		2012MRFP131H	30	1,350.00			
	10/19/2012	Fr	05:26:48 PM		2012MRFP140H	30	1,350.00			
22	17:00:00-17:30:00		10/22/2012-10/23/2012		M T		30	4	1,620.00	
	CD									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T		4		1,620.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	05:15:12 PM		2012MRFP145H	30	1,620.00			
	10/22/2012	Mo	05:28:56 PM		2012MRFP148H	30	1,620.00			
	10/23/2012	Tu	05:15:56 PM		2012MRFP148H	30	1,620.00			
	10/23/2012	Tu	05:30:52 PM		2012MRFP145H	30	1,620.00			
23	17:30:00-18:00:00		10/22/2012-10/23/2012		M T		30	2	1,620.00	
	CD									

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Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55388
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411729
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MT.....		2		1,620.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:54:33 PM		2012MRFP145H	30	1,620.00			
10/23/2012	Tu	05:43:38 PM		2012MRFP148H	30	1,620.00			
24	17:30:00-18:00:00		10/17/2012-10/19/2012		..WTF..		30	3	1,350.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			..WTF..		3		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	05:53:32 PM		2012MRFP141H	30	1,350.00			
10/18/2012	Th	05:42:32 PM		2012MRFP131H	30	1,350.00			
10/19/2012	Fr	05:52:29 PM		2012MRFP141H	30	1,350.00			
25	18:00:00-18:30:00		10/22/2012-10/23/2012		MT.....		30	2	1,800.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MT.....		2		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:22:31 PM		2012MRFP148H	30	1,800.00			
10/23/2012	Tu	06:12:06 PM		2012MRFP145H	30	1,800.00			
26	18:00:00-18:30:00		10/17/2012-10/19/2012		..WTF..		30	3	1,620.00
CD									

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WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
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Contract Dates: 10/17/2012-10/23/2012
Customer Order:
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Invoice Num: 1161-411729
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . W T F . .	3	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:21:26 PM		2012MRFP131H	30	1,620.00			
10/18/2012	Th	06:21:10 PM		2012MRFP131H	30	1,620.00			
10/19/2012	Fr	06:26:31 PM		2012MRFP131H	30	1,620.00			
27	ENTERTAINMENT TONIGHT	10/23/2012-10/23/2012	. T	30	1	1,800.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:26:14 PM		2012MRFP148H	30	1,800.00			
28	ENTERTAINMENT TONIGHT	10/17/2012-10/19/2012	. . W T F . .	30	3	1,350.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . W T F . .	3	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	07:13:16 PM		2012MRFP131H	30	1,350.00			
10/18/2012	Th	07:11:12 PM		2012MRFP140H	30	1,350.00			
10/19/2012	Fr	07:18:11 PM		2012MRFP131H	30	1,350.00			
29	THE INSIDER	10/23/2012-10/23/2012	. T	30	1	1,800.00			
CD									

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CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55388
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411729
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T	1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:47:33 PM		2012MRFP145H	30	1,800.00			
30	THE INSIDER	10/17/2012-10/19/2012	. . W T F . .		30	3	1,350.00		
CD									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . W T F . .	3		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	07:53:58 PM		2012MRFP140H	30	1,350.00			
10/18/2012	Th	07:46:08 PM		2012MRFP141H	30	1,350.00			
10/19/2012	Fr	07:46:27 PM		2012MRFP140H	30	1,350.00			
31	LATE NEWS	10/22/2012-10/23/2012	M T		30	2	2,250.00		
CD									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T	2		2,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:28:14 PM		2012MRFP148H	30	2,250.00			
10/23/2012	Tu	11:33:31 PM		2012MRFP148H	30	2,250.00			
32	LATE NEWS	10/17/2012-10/19/2012	. . W T F . .		30	3	1,800.00		
CD									

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CHARLOTTE, NC 28290-5891



WFOR-TV

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585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
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Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 12 of 20

PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.. W T F . .		3		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	11:28:21 PM		2012MRFP131H	30	1,800.00			
10/18/2012	Th	11:26:44 PM		2012MRFP140H	30	1,800.00			
10/19/2012	Fr	11:13:50 PM		2012MRFP131H	30	1,800.00			
33	WFOR MORNING NEWS	10/22/2012-10/23/2012		M T		30	2	360.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T		2		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:27:14 AM		2012MRFP148H	30	360.00			
10/23/2012	Tu	05:54:13 AM		2012MRFP145H	30	360.00			
34	WFOR MORNING NEWS	10/17/2012-10/19/2012		. . W T F . .		30	3	315.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . W T F . .		3		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	05:24:01 AM		2012MRFP131H	30	315.00			
10/18/2012	Th	05:28:14 AM		2012MRFP140H	30	315.00			
10/19/2012	Fr	05:10:39 AM		2012MRFP141H	30	315.00			
36	NAVY NCIS	10/23/2012-10/23/2012		. T		30	1	9,000.00	
CD									

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
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Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55388
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
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Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 13 of 20

PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
	<u>Week Of</u> 10/22/2012-10/28/2012	<u>MTWTFSS</u> . T	<u>Spots Per Week</u> 1		<u>Rate</u> 9,000.00				
	<u>Air Date</u> 10/23/2012	<u>Day</u> Tu	<u>Air Time</u> 07:59:30 PM	<u>M/G For</u>	<u>Material</u> 2012MRFP148H	<u>Dur</u> 30	<u>Rate</u> 9,000.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
37	NCIS:LOS ANGELES	10/23/2012-10/23/2012	. T	30	1	9,000.00			
	CD								
	<u>Week Of</u> 10/22/2012-10/28/2012	<u>MTWTFSS</u> . T	<u>Spots Per Week</u> 1		<u>Rate</u> 9,000.00				
	<u>Air Date</u> 10/23/2012	<u>Day</u> Tu	<u>Air Time</u> 09:43:18 PM	<u>M/G For</u>	<u>Material</u> 2012MRFP145H	<u>Dur</u> 30	<u>Rate</u> 9,000.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
38	CRIMINAL MINDS	10/17/2012-10/19/2012	. . W	30	1	7,200.00			
	CD								
	<u>Week Of</u> 10/15/2012-10/21/2012	<u>MTWTFSS</u> . . W	<u>Spots Per Week</u> 1		<u>Rate</u> 7,200.00				
	<u>Air Date</u> 10/17/2012	<u>Day</u> We	<u>Air Time</u> 08:59:26 PM	<u>M/G For</u>	<u>Material</u> 2012MRFP141H	<u>Dur</u> 30	<u>Rate</u> 7,200.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
39	CSI:CRIME SCENE INVESTIGATION	10/17/2012-10/19/2012	. . W	30	1	6,750.00			
	CD								
	<u>Week Of</u> 10/15/2012-10/21/2012	<u>MTWTFSS</u> . . W	<u>Spots Per Week</u> 1		<u>Rate</u> 6,750.00				
	<u>Air Date</u> 10/17/2012	<u>Day</u> We	<u>Air Time</u> 10:36:02 PM	<u>M/G For</u>	<u>Material</u> 2012MRFP131H	<u>Dur</u> 30	<u>Rate</u> 6,750.00	<u>Debit</u>	<u>Credit</u> <u>Remarks</u>
40	THE BIG BANG THEORY/TWO AND A HALF	10/17/2012-10/19/2012	. . . T . . .	30	1	7,650.00			
	CD								

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For: ROMNEY FOR PRESIDENT, INC.(177146)
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Office: WFOR-TV
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Billing Cycle: Broadcast EOM
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138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		... T ...		1		7,650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	07:58:00 PM		2012MRFP131H	30	7,650.00			
41	PERSON OF INTEREST		10/17/2012-10/19/2012		... T ...		30	1	7,650.00	
	CD									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		... T ...		1		7,650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	09:37:21 PM		2012MRFP131H	30	7,650.00			
42	CSI: NY		10/17/2012-10/19/2012		... F ...		30	1	4,050.00	
	CD									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		... F ...		1		4,050.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	09:46:38 PM		2012MRFP141H	30	4,050.00			
43	BLUE BLOODS		10/17/2012-10/19/2012		... F ...		30	1	4,950.00	
	CD									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		... F ...		1		4,950.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	10:32:16 PM		2012MRFP131H	30	4,950.00			
44	CBS SATURDAY EARLY SHOW		10/17/2012-10/21/2012		... S .		30	2	270.00	
	CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55388
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411729
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		2		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa				30				Credit
10/20/2012	Sa	07:25:58 AM		2012MRFP140H	30	270.00			
45	ACC FOOTBALL		10/17/2012-10/21/2012		.....S.		30	2	900.00
CD									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	12:52:50 PM		2012MRFP131H	30	900.00			
10/20/2012	Sa	03:27:41 PM		2012MRFP131H	30	900.00			
46	NCAA COLLEGE FOOTBALL		10/17/2012-10/21/2012		.....S.		30	3	5,850.00
CD									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		2		5,850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa				30			5,850.00	Preempted
10/20/2012	Sa	04:36:50 PM		2012MRFP140H	30	5,850.00			
10/20/2012	Sa	07:15:01 PM	10/20/2012	2012MRFP141H	30	5,850.00	5,850.00		Makegood in 15:31:05-19:18:06
47	CRIME TIME SATURDAY		10/17/2012-10/21/2012	S.		30	2	2,250.00
CD									

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
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Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
Week Of		M T W T F S S	Spots Per Week		Rate				
10/15/2012-10/21/2012		. . . . . S .	2		2,250.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	07:59:01 PM		2012MRFP131H	30	2,250.00			
10/20/2012	Sa	08:35:14 PM		2012MRFP131H	30	2,250.00			
48	CRIME TIME SATURDAY	10/17/2012-10/21/2012	. . . . . S .		30	2	2,250.00		
CD									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/15/2012-10/21/2012		. . . . . S .	2		2,250.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	09:34:34 PM		2012MRFP140H	30	2,250.00			
10/20/2012	Sa	09:58:56 PM		2012MRFP141H	30	2,250.00			
49	48 HOURS MYSTERIES	10/17/2012-10/21/2012	. . . . . S .		30	2	2,000.00		
LUR									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/15/2012-10/21/2012		. . . . . S .	2		2,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	10:28:28 PM		2012MRFP131H	30	2,000.00			
10/20/2012	Sa	10:59:59 PM		2012MRFP131H	30	2,000.00			
50	CBS SUNDAY MORNING	10/17/2012-10/21/2012 S		30	2	1,620.00		
CD									

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
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Contract Dates: 10/17/2012-10/23/2012
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Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		2		1,620.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	09:09:00 AM		2012MRFP145H	30	1,620.00			
10/21/2012	Su	09:54:15 AM		2012MRFP148H	30	1,620.00			
51	FACE THE NATION		10/17/2012-10/21/2012		.....S		30	1	1,800.00
CD									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	11:00:26 AM		2012MRFP145H	30	1,800.00			
52	NFL FOOTBALL - 1PM		10/17/2012-10/21/2012		.....S		30	2	12,150.00
CD									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		2		12,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	12:59:23 PM		2012MRFP148H	30	12,150.00			
10/21/2012	Su	03:34:31 PM		2012MRFP145H	30	12,150.00			
53	NFL FOOTBALL - 4PM		10/17/2012-10/21/2012		.....S		30	3	15,750.00
CD									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		2		15,750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			15,750.00	Preempted

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55388
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411729
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	04:21:14 PM		2012MRFP148H	30	15,750.00			
	10/21/2012	Su	07:53:54 PM	10/21/2012	2012MRFP145H	30	15,750.00	15,750.00		Makegood in 16:22:04-19:55:59
55	SIXTY MINUTES SUNDAY			10/21/2012-10/21/2012		. . . . . S		30	2	13,500.00
CD										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. . . . . S		1		13,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			13,500.00	Preempted
	10/21/2012	Su	08:33:50 PM	10/21/2012	2012MRFP148H	30	13,500.00	13,500.00		Makegood in 19:55:59-20:55:59
56	THE AMAZING RACE			10/17/2012-10/21/2012		. . . . . S		30	2	7,200.00
CD										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. . . . . S		1		7,200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			7,200.00	Preempted
	10/21/2012	Su	09:47:12 PM	10/21/2012	2012MRFP145H	30	7,200.00	7,200.00		Makegood in 20:55:59-21:55:59
57	THE GOOD WIFE			10/17/2012-10/21/2012		. . . . . S		30	4	7,200.00
CD										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. . . . . S		2		7,200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			7,200.00	Preempted
	10/21/2012	Su				30			7,200.00	Preempted
	10/21/2012	Su	10:37:39 PM	10/21/2012	2012MRFP148H	30	7,200.00	7,200.00		Makegood in 21:55:59-22:55:59

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55388
Contract Dates: 10/17/2012-10/23/2012
Customer Order:
Linked Order:
CPE: / / 60

Invoice Num: 1161-411729
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	10:46:15 PM	10/21/2012	2012MRFP145H	30	7,200.00	7,200.00		Makegood in 21:55:59-22:55:59
58	THE MENTALIST		10/17/2012-10/21/2012		. . . . . S		30	4	5,850.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		2		5,850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			5,850.00	Preempted
	10/21/2012	Su				30			5,850.00	Preempted
	10/21/2012	Su	11:33:29 PM	10/21/2012	2012MRFP148H	30	5,850.00	5,850.00		Makegood in 22:55:59-23:57:00
	10/21/2012	Su	11:44:23 PM	10/21/2012	2012MRFP145H	30	5,850.00	5,850.00		Makegood in 22:55:59-23:57:00
59	LATE NEWS		10/21/2012-10/21/2012		. . . . . S		30	4	1,800.00	
CD										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		2		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			1,800.00	Preempted
	10/21/2012	Su				30			1,800.00	Preempted
	10/21/2012	Su	12:09:39 AM	10/21/2012	2012MRFP148H	30	1,800.00	1,800.00		Makegood in 23:57:00-00:31:00
	10/21/2012	Su	12:29:00 AM	10/21/2012	2012MRFP145H	30	1,800.00	1,800.00		Makegood in 23:57:00-00:31:00
60	PRESIDENTIAL/VP DEBATES		10/22/2012-10/22/2012		M		30	1	6,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M		1		6,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	10:59:29 PM		2012MRFP145H	30	6,000.00			



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Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55388

Contract Dates: 10/17/2012-10/23/2012

Customer Order:

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CPE: / / 60

Invoice Num: 1161-411729

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

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PAY BY

11/27/2012

Net 30 days

For: ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St

Boston, MA 02109-1024

In Account With: AMERICAN RAMBLER(329831)

138 Conant St

Beverly, MA 01915-1665

ATTN:Accounts Payable

Product Desc: EST.60

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	148	305,380.00	45,807.00	259,573.00	72,000.00	72,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	305,380.00
Trade Value	0.00
Agency Commission	45,807.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	259,573.00

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